

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 7</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">0001</div>		3. EFFECTIVE DATE <div style="text-align: center;">04-May-2020</div>		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY REGIONAL CONTRACTING OFFICE (RCO) BOGOTA CARRERA 45 NO. 24B-27 USMILGP CONTRACTING BOGOTA		CODE W913FT		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. W913FT20Q0019	
				X		9B. DATED (SEE ITEM 11) 30-Apr-2020	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Increase number of cases for each location as per mission request.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				TEL: _____ EMAIL: _____			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 04-May-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from:

Vendor must provided cases of 12 bottles of water each one of 600 ml. Brand MANANTIAL. Partial deliveries at Bogota, Tibu, La Macarena and Tumaco locations, in support of SFAB operations.Total number of cases: 8,621
BOGOTA - 2,765TIBU - 1,952LA MACARENA - 1,952TUMACO - 1,952POC will determine delivery schedule based on contractor and FOS storage facilities.

To:

Vendor must provided cases of 12 bottles of water each one of 600 ml. Brand MANANTIAL. Partial deliveries at Bogota, Tibu, La Macarena and Tumaco locations, in support of SFAB operations.Total number of cases: 7,189
BOGOTA - 2,357TIBU - 1,664LA MACARENA - 1,584TUMACO - 1,584POC will determine delivery schedule based on contractor and FOS storage facilities.

The pricing detail quantity has decreased by 1,432.00 from 8,621.00 to 7,189.00.

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-JUN-2020 TO 30-SEP-2020	N/A	SCO BOGOTA COLOMBIA EDGARDO PUENTE CARRERA 45 # 24B - 27 BOGOTA 571-2752482 FOB: Destination	W9094C

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 19-JUN-2020 TO 30-SEP-2020	N/A	SCO BOGOTA COLOMBIA EDGARDO PUENTE CARRERA 45 # 24B - 27 BOGOTA 571-2752482 FOB: Destination	W9094C

The following have been added by full text:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):
COMBO 2 in 1

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0672
Issue By DoDAAC	W913FT
Admin DoDAAC**	W913FT
Inspect By DoDAAC	W81XG9
Ship To Code	W81XG9
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	W81XG9
Service Acceptor (DoDAAC)	W81XG9
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

jeffrey.w.carver6.mil@mail.mil and michael.c.cromer.mil@mail.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

jeffrey.w.carver6.mil@mail.mil and michael.c.cromer.mil@mail.mil

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

The following have been modified:

STATEMENT OF WORK

**United States Army South (ARSOUTH)
SFAB COL 2020
Bottled Water
15 Apr 2020**

1. GENERAL: This is a non-personal services contract under which the personnel rendering the services are not subject, either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the Government and its employees. The Contractor shall ensure that all contractor employees and subcontractor employees are medically, dentally, and psychologically fit for performance of their duties.

1.1 Description of Services/Introduction: The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items necessary to provide Bottled Water as defined in this SOW.

Background: Provide Bottled Water for United States Army South (ARSOUTH, also referred to herein as "the Government") in support of SFAB COL 2020.

1.2 Objective: The Contractor shall provide bottle water to the Government per the schedule in Technical Exhibit 1 in coordination with the Contracting Officer (KO) and the Government Representative.

1.4 Scope: The Contractor shall deliver Bottled Water to the Government at the Forward Operating Site (FOS), IAW Technical Exhibit 1 in coordination with the Contracting Officer (KO) and the Government Representative.

1.5 Period of Performance: 19 Jun – 30 Sep 2020

1.6 Recognized Holidays: N/A

1.7 Hours of Operation: The contractor is responsible for conducting deliveries between the hours of 8:00 AM to 5:00 PM Monday thru Sunday except when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings

1.8 Place of Performance: The Deliveries shall be made to the locations specified in Technical Exhibit 1 in coordination with the Government Representative.

1.8.1 Vetting: The Contractor Company and all associated sub-contractor companies, must have been vetted by the U.S. Embassy in the country which the contract will be performed. For the purposes of this contract, the company is considered vetted if the company is located in the country which the contract will be performed unless the company has been previously barred from performing services for the Government. If during a previous vetting process the company was barred from performing service for the Government, then that is grounds for termination of the contract. If the company is located outside of the country which the contract will be performed, the company must be vetted by the U.S. Embassy in the country of performance. Vetting will coordinated through the U.S. Embassy's DOD Security Cooperation Office in the country of performance. If during any previous vetting process in other countries, the company was barred from performing services for the Government that is grounds for termination of the contract.

1.9 Key Personnel: The Contracting Officer (KO) and the Government Representative are considered key personnel by the government. The contractor shall provide a contract manager who shall be responsible for the scheduling of the deliveries and support of radio issues. The name of this person and an alternate who shall act for the contractor when the manager is absent shall be designated in writing to the contracting officer. The contract manager or alternate shall have full authority to act for the contractor on all contract matters relating to daily operation of this contract. The contract manager or alternate shall be available between 8:00 AM to 5:00 PM Monday thru Sunday except during country holidays or when the government facility is closed for administrative reasons.

2.0 Specifications:

2.1 Basic Services: The contractor shall provide delivery of bottled water to locations per the schedule in Technical Exhibit 1. The delivery date and quantity will be verified by the Contracting Officer or Government Representative at least 24 hours in advance.

2.2 United States Government veterinary and preventative medicine authorities will certify the health quality of products and services provided under this contract.

2.3 The Contractor shall provide bottled drinking water in 20oz (600mL) plastic containers. Bottles shall come in cases of no less than 12 and no more than 24 each. All bottled water cases shall be palletized and shrink-wrapped when delivered.

2.4 The KO and / or Government Representative will provide the contractor an order for each request at least one (1) week in advance of the required delivery date.

2.5 The Government reserves the right to adjust the quantity of water, delivery location, or delivery date specified in Technical Exhibit 1 with a 24 hour notification.

3.0 Changes to the Contract: **THE ONLY PERSON AUTHORIZED TO MAKE CHANGES TO THE CONTRACT IS THE KO.** Failure to clear any changes to the contract with the Contracting Officer **IN ADVANCE** of the requested change will result in the Government not being responsible for the charges, and non-payment to the Contractor. Accordingly, the Contracting Officer **SHALL** be notified prior to any additional services/performances necessitating contract modification (that is, those resulting in changes to the terms of the

contract). **Purchases or changes by unauthorized persons will result in the contractor not receiving payment for costs incurred**

TECHNICAL EXHIBIT 1**Delivery Schedule**

NUMBER PERSONNEL	ARRIVAL DATE	DEPARTURE DATE	NUMBER OF DAYS	Number of Bottled Water	Number of cases (12 Ea 600 ml Bottles per case)	Location
17	6/19/2020	9/30/2020	104	28288	2357	BOG
12	6/19/2020	9/30/2020	104	19968	1664	TIB
12	6/24/2020	9/30/2020	99	19008	1584	MAC
12	6/24/2020	9/30/2020	99	19008	1584	TUM

NOTE: COR will determine delivery schedule based on contractor and FOS storage facilities.

The following have been deleted:

PAYMENT TERMS

(End of Summary of Changes)